LAIVIN

USER CHARGE SELF MONITORING REPORT

AUG 2 1 2008

NAME: AL AND JOHN, INC. /TA GLEN ROCK HAMS

ADDRESS: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503

FACILITY LOCATION: 444 MARSHALL STREET PATERSON, NEW JERSEY, 07503

NEW CUSTOMER ID/OUTLET ID: 27220041-1

	_	-Monitorin	g Period			
START			END			
7	1	2008	7	31	2008	
МО	DAY	YR	МО	DAY	YR	

VOL DISCHARGED THIS PERIOD

3,519,886 GALS

CU. FT X 7.48 = GALLONS

EFFLUENT METER READING LAST DAY

THIS PERIOD

DATE	BOD	TSS	DATE	BOD	TSS
7/3/2008	2320	1340			
7/9/2008	2090	950			
7/17/2008	2710	880			
7/22/2008	2210	1140			
7/29/2008	1970	1200		-	
				11	
					08
				SEP 2	4
				540 /	Dept
		. 0		Industr	
7		6293	131-13		
		2	N SP		
		130			
		27	000		
		22	in March		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPH	ONE NUMBER
Louis Barresi	Louis Barresi	973-742-49	90
	Quality Control Officer		
	•	DATE:	8/18/2008

PVSC FORM MR-2 REV.3 6/93

AL JOHN, INC. - USER CHARGE - JULY 2008

READINGS OF CITY WATER METER

1,722,760 Present Meter Reading

-1,227,420 Past Meter Reading

495,340 Cubic feet

x7.48

3,705,143 Gallons

x .95 (5% Evaporation)

3,519,886 Gallons discharged this month for Outlet# 27220041-1



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-07601

MDL = METHOD DETECTION LIMIT	Τ				<= LESS THAN THE MDL
		Metal	s		
Lab ID: 07601-001					Date Sampled: 7/3/2008
Client ID: 01					Time Sampled: 08:00
Matrix-Units: Aqueous-mg/L					Date Analyzed: 7/10/08
Percent Moisture: 100					
Parameter			Result	Q	MDL
Zinc			0.752		0.008
	(General An	alytical		
Lab ID: 07601-001					Date Sampled: 7/3/2008
Client ID: 01					Time Sampled: 08:00
Percent Moisture: 100					
Parameter	Result	MDL	Matrix-Units		Date Analyzed
Biochemical Oxygen Demand	2320	2.00	Aqueous-mg/L		7/3/2008 15:00
Total Suspended Solids	1340	250	Aqueous-mg/L		7/9/2008 15:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



01/2005

DISK/CD REC GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE Rush TAT Charge ** | Report Format DISKETTE lab approved custom EDD ouc wkl format .dbf format ړ **PRESERVATIVES** # BOTTLES & Randolph, NJ 07869 273 Franklin Rd MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) HO9M Cooler Temp Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT #OS7H Other (describe) Results Only Regulatory Reduced EONH PAGE: HOR HCI 96 hr - 35%.... 5 day - 25%.... Furnaround Time (starts the following day if samples rec'd at lab > 5PM) 48 hr - 75%... 72 hr - 50%... 6-9 day 10% ANALYTICAL PARAMETERS Lab Case # Results needed by: 200 High Comments: Med INTEGRATED ANALYTICAL LABORATORIES Low Z 2 wk/Std 3 wk/Std × Conc. Expected: **FO ACCOMMODATE**** Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any × 800 **TSS** CHAIN OF CUSTODY Conditional TPHC 48 hr 48 hr* wk* call for price ケマな Hard Copy Verbal/Fax 24 br* 24 hr* IAL# WAYNE, NJ 07474 **ENVIRO-COMP** AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC Matrix PO BOX 3457 OI · Oil LIQ · Liquid (Specify) OT · Other (Specify) S · Soil SL · Studge SOL · Solid W · Wipe REPORTING INFO WW JOHN SABO JOHN SABO **WAYNE, NJ 07474** Received by: Received by: Received by: Received by: Received by: Sample Matrix PO BOX 3457 973-633-7643 8:00 S. Time DW - Drinking Water INVOICE TO: 50/2/ REPORT TO: 7/3/2008 Address: Address: FAX# PO# Attn: Attn: Depth Ν AB COPIES - WHITE & YELLOW; CLIENT COPY - PINK Project Name: PVSC MONITORING CUSTOMER INFO Address: 444 MARSHALL STREET Describe imbiguities have been resolved. 01- WASTEWATER COMPOSITE SignatureCompany PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. nown Hazard: Yes or No Sampler: JOHN SABO Project Location (State) Project Manager: Phone # (973) 361-4252 Bottle Order #: Fax # (973) 989-5288 Felephone #: elinquished by: elinguished by: telinquished by: Relinquished by: elinquished by: Client ID Quote #: Fax #:

PROJECT INFORMATION



Case No.	E08-07601	Project E	VSC MONITORIN	G
Customer	Al & John Inc.			P.O. #
Contact	John Sabo			Received 7/3/2008 13:30
EMail	ENVIRO43@aol.com		EMail EDDs	Verbal Due 7/18/2008
Phone	(201) 772-6786	Fax		Report Due 7/25/2008
Report To				Bill To
444 Marsha	all Street			Enviro-Comp
Paterson, N	IJ 07503			P.O. Box 3457
-				Wayne, NJ 07474-3457
Attn: John	Sabo			Attn: John Sabo
Report I	Format Result Or	ıly		
Addition	nal Info State	Form	Field Sampling	Conditional VOA

Lab ID Client Sample ID 07601-001 01	Depth Top / Bottom n/a	Sampling Time 7/3/2008@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 2
Sample # Tests	Status	QA Method			
001 Zinc - Zn		8.00.8			
" BOD	Run 5	5210B			
" TSS (Suspended)	Run 2	2540D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	07601	CLIENT:	R(I	
COOLER TEMPERATURE	E: 2° - 6°C:	✓ (See Chain of			
COC: COMPLETE / IN	NCOMPLETE		Comments		
✓ = YES/NA					
✓ Bottles Intact✓ no-Missing Bottle✓ no-Extra Bottles	es				
✓ Sufficient Sample ✓ no-headspace/bu ✓ Labels intact/cor	ubbles in VOs				
✓ pH Check (exclu ✓ Correct bottles/p ✓ Sufficient Holding	reservative				
¹ All samples with "Analyze Immediately the following tests: pH, Temperature, FADDITIONAL COMMENTS	ree Residual Chlorine, T			cludes but is not lim	nited to
SAMPLE(S) VERIFIED BY		YES	DATE (SEE BELOW)	7/3/08 NO	
CLIENT NOTIFIED:	YES [Date/ Time:		NO [
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:					
ADDITIONAL COMMENTS	S:				
VERIFIED/TAKEN BY:	INITIAL	KU	DATE 01 03	08	EV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-07601

Client Al & John Inc.

Project PVSC MONITORING

Received On

7/3/2008@13:30

Department: Metals Zinc - Zn	07601-001	Aqueous	<u>Prep. Date</u> 7/ 8/08	<u>Analyst</u> Lisa	<u>Analysis Date</u> 7/10/08	Analyst Helge
Department: Wet Chemistry BOD TSS (Suspended)		Aqueous Aqueous	Prep. Date n/a n/a	Analyst n/a n/a	Analysis Date 7/ 3/08@15:00 7/ 9/08	<u>Analyst</u> Kris Kam

Review and Approval:

RShadis



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-07790

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 07790-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 7/9/2008 Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2090	2.00	Aqueous-mg/L	7/9/2008 17:35
Total Suspended Solids	950	250	Aqueous-mg/L	7/11/2008 15:00

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869

273 Franklin Rd

Phone # (973) 361-4252

Rax # (973) 989-5288

DISK/CD REC lab approved custom EDD DISKETTE auoN .dbf format .wkl format **PRESERVATIVES** лере. GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF # BOTTLES & MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT HOaM Cooler Temp Report Format H2SO4 Other (describe) Results Odly Regulatory Reduced EONH HORN HCI Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 5 day - 25%.... 6-9 day 10% 96 hr - 35%.... Turnaround Time (starts the following day if samples rec'd at lab > 5PM) ANALYTICAL PARAMETERS 0866 Results needed by: Lab Case # Med High Comments: LOW ABLE TO ACCOMMODATE** A 2 wk/Std 3 wk/Std Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any × 800 155 Conditional TPHC 24 hr* 48 hr* 24 hr* 48 hr 2 wk* call for price Verbal/Fax Hard Copy IAL# Signature/Company WAYNE, NJ 07474 ENVIRO-COMP DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe Matrix **%** PO BOX 3457 REPORTING INFO JOHN SABO JOHN SABO WAYNE, NJ 07474 Received by: Received by: Received by: Received by: Received by: Sample Matrix PO BOX 3457 973-633-7643 3 8:00 REPORT TO: INVOICE TO: 7/9/2008 Address: Address: FAX# PO# Attn: Attn: Depth Ä Project Name: PVSC MONITORING Address: 444 MARSHALL STREET Describe: ambiguities have been resolved. CUSTOMER INFO Signa fure Company 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): roject Manager: Bottle Order #: elephone #: telinquished by: Relinquished by: elinquished by: telinquished by: Relinquished by Client ID Quote #: Fax#:

PROJECT INFORMATION



Case No.	E08-07790	Project	PVSC MONITORING			rayong tar not to to back History	and the second s
Customer	Al & John Inc.			P.O. #			
Contact	John Sabo			Received 7	/9/2008 13:00		
EMail	ENVIRO43@aol.com		EMail EDDs	Verbal Due 7	/23/2008		
Phone	(201) 772-6786	Fax		Report Due 7	/30/2008		
Report To	!			Bill To			
444 Marsh	all Street			Enviro-Comp			
Paterson, N	NJ 07503			P.O. Box 3457			
				Wayne, NJ 0747	4-3457		
Attn: John	Sabo			Attn: John Sabo			
Report 1	Format Result O	ıly					
Addition	nal Info 🔲 State	Form	Field Sampling	Conditional VOA			
Lab ID	Client Sample ID		Depth Top / Bottom	<u>Sampling Time</u> 7/9/2008@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 1
07790-00	1 01		n/a	-	riqueous	ug D	•
Sample #	<u>Tests</u>		Status (OA Method			

5210B

" TSS (Suspended) Run 2540D

001 BOD

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 077	790	CLIENT:		RCI	
COOLER TEMPERATURE: 2°	-6°C: _✓	_ (See Chain of			
COC: COMPLETE)/ INCOM	IPLETE		Comments		
✓ = YES/NA					
✓ Bottles Intact✓ no-Missing Bottles✓ no-Extra Bottles					
✓ Sufficient Sample Volu ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC ✓ Correct bottles/preserv	os in VOs				
✓ Sufficient Holding/Prep Sample to be Subcont					
the following tests: pH, Temperature, Free ReADDITIONAL COMMENTS: SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION REG	INITIAL	YES	DAT		
CLIENT NOTIFIED:	YES	Date/ Time:		NO	
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:					•
ADDITIONAL COMMENTS:					
VERIFIED/TAKEN BY:	INITIAL	Es	DATE	7/9	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-07790

Client Al & John Inc.

Project PVSC MONITORING

Received On 7/9/2008@13:00

Department: Wet Chemistry		Prep.	Date Analysi	t <u>Analysis Date</u>	<u>Analyst</u>
BOD	07790-001 Ac	queous n/	a n/a	7/9/08@17:35	Kris
TSS (Suspended)	-001 Ac	queous n	'a n/a	7/11/08	Kam

Review and Approval:

Menno



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-08216

MDL = METHOD DET	ECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 08216-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 7/17/2008

Time Sampled: 08:00

Parameter Biochemical Oxygen Demand

Total Suspended Solids

Result 2710 880

MDL 2.00 250

Matrix-Units Aqueous-mg/L Aqueous-mg/L

Date Analyzed 7/18/2008 17:10 7/24/2008 14:00

These data have been reviewed and accepted by:

Laboratory Director

PAGE:

Received by:

Relinquished by:

INTEGRATED ANALYTICAL LABORATORIES

Randolph, NJ 07869 273 Franklin Rd

CHAIN OF CUSTODY

Phone # (973) 361-4252

Fax # (973) 989-5288

DISK/CD REC Report Format DISKETTE iab approved custom EDD .wkl format .dbf format **PRESERVATIVES** Other GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF # BOTTLES & MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT HO9W Cooler Temp **≯OS7H** Other (describe) (Results Only) Regulatory Reduced EONH HOak нсі Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 5 day - 25%.... Turnaround Time (starts the following day if samples rec'd at lab > 5PM 96 hr - 35%.... 6-9 day 10% ANALYTICAL PARAMETERS 91680 Lab Case # Results needed by: Med High Comments: ľ,0w ABLE TO ACCOMMODATE** 2 wk/Std Ø 3 wk/Std Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 72 hr* × 800 155 Conditional TPHC 24 hr* 48 hr* 48 hr wk* call for price Verbal/Fax Hard Copy 24 br* IAL# Sectorhpany WAYNE, NJ 07474 ENVIRO-COMP AQ - Aqueous WW - Waste Water OT - Other (Specify) d W - Wipe Matrix ENVIRO-COMP, INC WW PO BOX 3457 REPORTING INFO JOHN SABO JOHN SABO **WAYNE, NJ 07474** (3 3 Received by: Received by: Received by: Sample Matrix PO BOX 3457 973-633-7643 OI Oil LIQ Liquid (Specify) S - Soil SL - Sludge SOL - Solid 8:00 DW - Drinking Water INVOICE TO: REPORT TO: 1/3/8/ 7/17/2008 Address: Address: FAX# Attn: PO# Attn: Depth Ϋ́ Project Name: PVSC MONITORING Address: 444 MARSHALL STREET CUSTOMER INFO imbiguities have been resolved. 01- WASTEWATER COMPOSITE SignafureCompany PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Telephone #: elinquished by: finquished by: elinquished by: Client ID Quote #: Fax #:

PROJECT INFORMATION



Case No.	E08-08216	Project [PVSC MONITORING			n	
Customer	Al & John Inc.			P.O. #			
Contact EMail	John Sabo ENVIRO43@aol.com		EMail EDDs		7/18/2008 13:30 8/1/2008		
Phone	(201) 772-6786	Fax		Report Due	8/8/2008		
Report To	!			Bill To			
444 Marsh	all Street			Enviro-Comp			
Paterson, N	NJ 07503			P.O. Box 3457			
				Wayne, NJ 074	74-3457		
Attn: John	Sabo			Attn: John Sabo)		
Report 1	Format Result O	nly					`
Addition	nal Info 🔲 State	Form	Field Sampling	Conditional VOA			
<u>Lab ID</u> 08216-00	Client Sample ID 01		<u>Depth Top / Bottom</u> n/a	<u>Sampling Time</u> 7/17/2008@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers 1
Sample #	Tests		Status	QA Method			

Run

2540D

001 BOD

" TSS (Suspended)

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 082	216	CLIENT: [ECT	
COOLER TEMPERATURE: 2°	- 6°C:	(See Chain of 0	Custody) Comments	
COC: COMPLETE)/ INCOM	IPLETE			
✓ = YES/NA				
✓ Bottles Intact✓ no-Missing Bottles✓ no-Extra Bottles				
 ✓ Sufficient Sample Volu ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VC 	s in VOs Os) ¹			
✓ Correct bottles/presen ✓ Sufficient Holding/Pre	o Time¹			
Sample to be Subcont All samples with "Analyze Immediately" holding				
the following tests: pH, Temperature, Free ReADDITIONAL COMMENTS:	esidual Chlorine, Total Re	sidual Chlorine, Dissolv	red Oxygen, Sume.	
SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION RE	INITIAL /2	YES	DATE 7/18/08 (SEE BELOW)]]
CLIENT NOTIFIED:	YES	Date/ Time:	NO	
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:				 -
ADDITIONAL COMMENTS:				<u> </u>
VERIFIED/TAKEN BY:	INITIAL MI		DATE 7-18-08	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-08216

Client Al & John Inc.

Project PVSC MONITORING

Received On 7/18/2008@13:30

Department: Wet Chemistry			Prep. Date	<u> Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	08216-001	Aqueous	n/a	n/a	7/18/08@17:10	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	7/24/08	Kam

Review and Approval:

Page 1 of 1

Jul 29, 2008 @ 12:04



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-08382

MDL:	= METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 08382-001

Client ID: 01

Percent Moisture: 100

Date Sampled: 7/22/2008

Time Sampled: 08:00

Date Analyzed **Parameter** Result **MDL Matrix-Units** 7/23/2008 8:00 Biochemical Oxygen Demand 2210 2.00 Aqueous-mg/L Total Suspended Solids 1140 250 Aqueous-mg/L 7/24/2008 14:00

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252

Fax # (973) 989-5288

custom EDD DISK/CD REC Report Format DISKETTE lab approved .wkl format .dbf format **PRESERVATIVES** Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF TediC # BOTTLES & MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) HOSN Cooler Temp_ Other (describe) +OS7H Results Only Regulatory Reduced EONH HOav нсі 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... Rush TAT Charge ** Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% ANALYTICAL PARAMETERS Results needed by: Med High Low ABLE TO ACCOMMODATE** 72 hr* 1 wk* (2 wk/Std 3 wk/Std Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any 72 hr × 80D 155 Conditional TPHC 48 hr* 48 hr 8 wk* call for price Verbal/Fax Hard Copy 24 hr* 24 hr* IAL# container WAYNE, NJ 07474 ENVIRO-COMP DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe Matrix WW PO BOX 3457 REPORTING INFO JOHN SABO **IOHN SABO WAYNE, NJ 07474** Sample Matrix PO BOX 3457 973-633-7643 8:00 Sampling REPORT TO: INVOICE TO: 7/22/2008 Address: Address FAX# Attn: Attn: PO# Depth Ϋ́ Project Name: PVSC MONITORING Address: 444 MARSHALL STREET Describe: 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): roject Manager: Bottle Order #: elephone #: Client ID Quote #: 'ax #:

7/33 0745 Received by: Received by: Received by: Received by:	ambiguities have been resolved. Signafure/Company Date Time	Date	Time	Signature/Company	Comments:	
Received by: Rece	Relinquished Co.	7/23	0745	seceived by: M. Mencelopor		
Received by: Received by: Received by:	Relinquished by:	,	<u> </u>	by:		
Received by:	Relinquished by:			Received by:	Lab Case #	
Received by:	Relinquished by:		_ ш	Received by:	000000000000000000000000000000000000000	
	Relinquished by:		н	Received by:		of

PROJECT INFORMATION



Case No. Eug-03382 Project	PVSC MONITORING				
Customer Al & John Inc.		P.O. #			
Contact John Sabo		Received 7/	23/2008 07:45		
EMail ENVIRO43@aol.com	☐ EMail EDDs	Verbal Due 8/	6/2008		
Phone (201) 772-6786 Fax		Report Due 8/	13/2008		
Report To		Bill To			
444 Marshall Street		Enviro-Comp			
Paterson, NJ 07503		P.O. Box 3457			
		Wayne, NJ 07474	1-3457		
Attn: John Sabo		Attn: John Sabo			
Report Format Result Only					
Additional Info State Form	Field Sampling	Conditional VOA			
Lab ID Client Sample ID 08382-001 01	<u>Depth Top / Bottom</u> n/a	Sampling Time 7/22/2008@08:00	<u>Matrix</u> Aqueous	<u>Unit</u> ug/L	# of Containers
Sample # Tests	Status Q	A Method			
001 BOD	Run 521	0B			
" TSS (Suspended)	Run 254	0D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 083	82	CLIENT:	<i>f</i> cI	
COOLER TEMPERATURE: 2° COC: COMPLETE)/ INCOM		(See Chain of C	Custody) Comments	
KEY ✓ = YES/NA × = NO				
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles	-			
✓ Sufficient Sample Volument of the sample volument volument of the sample volument of the	in VOs s) ¹ ative Time'			
¹ All samples with "Analyze Immediately" holding the following tests: pH, Temperature, Free Res ADDITIONAL COMMENTS:				limited to
SAMPLE(S) VERIFIED BY: CORRECTIVE ACTION REG	INITIAL NUIRED:	YES	DATE 7/23/08 SEE BELOW) NO]]
CLIENT NOTIFIED:	YES	Date/ Time:	NO	
PROJECT CONTACT: SUBCONTRACTED LAB: DATE SHIPPED:				- -
ADDITIONAL COMMENTS:				
VERIFIED/TAKEN BY:	INITIAL &	f	DATE 7/23	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-08382

Client Al & John Inc.

Project PVSC MONITORING

Received On 7/23/2008@07:45

Department: Wet Chemistry			Prep. Date	Analyst	Analysis Date	<u>Analyst</u>
BOD	08382-001	Aqueous	n/a	n/a	7/23/08@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	7/24/08	Kam

Review and Approval:

Page 1 of 1

Jul 29, 2008 @ 01:39



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-08622

L = METHOD DETECTION LIMI	T			<= LESS THAN THE MDI
	(General Ar	alytical	
Lab ID: 08622-001				Date Sampled: 7/29/2008
Client ID: 01				Time Sampled: 08:00
Percent Moisture: 100				
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1970	2.00	Aqueous-mg/L	7/30/2008 8:00
Total Suspended Solids	1200	250	Aqueous-mg/L	7/31/2008 14:00

These data have been reviewed and accepted by:

Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



NTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

273 Franklin Rd

Phone # (973) 361-4252

GUARANTEED WITHOUT LAB APPROVAL. RUSH SURCHARGES WILL APPLY IF ABLE Rush TAT Charge ** | Report Format | DISKETTE **PRESERVATIVES** # BOTTLES & Randolph, NJ 07869 MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Cooler Temp Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT Other (describe) Results Only Regulatory Reduced EONH HOR DB 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... Turnaround Time (starts the following day if samples rec'd at lab > 5PM) 6-9 day 10% ANALYTICAL PARAMETERS Results needed by: Med High Low 1 wk* 3wk/Std 2 wk/Std Ą Conc. Expected: **FO ACCOMMODATE**** 72 hr* 72 hr × Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any **B**00 TSS Conditional TPHC 48 hr* 48 hr 2 wk* call for price Verbal/Fax Hard Copy 24 hr* 24 hr* IVI# WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water Matrix ENVIRO-COMP, INC OI.Oil LIQ.Liquid (Specify) OT.Other (Specify) S.Soil SL.Sludge SOL.Solid W.Wipe WW REPORTING INFO PO BOX 3457 JOHN SABO JOHN SABO **WAYNE, NJ 07474** Sample Matrix PO BOX 3457 973-633-7643 8:00 INVOICE TO: REPORT TO: 7/29/2008 Address: Address: FAX# Attn: Attn: PO# Depth Ϋ́ Project Name: PVSC MONITORING CUSTOMER INFO Address: 444 MARSHALL STREET Describe: 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Fax # (973) 989-5288 Telephone #: Client ID Quote #: Fax#:

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ноэм

+0S7H

DISK/CD REC

lab approved custom EDD

.wk1 format .dbf format

5 PAGE: \ 623 Lab Case# Comments: Signature/Company 12:10 Received by: Received by: Received by: Received by: Received by: 1730 1/21/08 Date ambiguities have been resolved. Signature/Company `} \} telinquished by: telinquished by: Relinquished by: nquished by: Relinquished by:

PROJECT INFORMATION



Case No.	E08-08622	Project PVSC Me	ONITORING		
Customer	Al & John Inc.			P,O. #	
Contact	John Sabo			Received	7/29/2008 17:30
EMail	ENVIRO43@aol.com	EMa	ail EDDs	Verbal Due	8/13/2008
Phone	(201) 772-6786	Fax		Report Due	8/20/2008
Report To				Bill To	
444 Marsh	all Street			Enviro-Comp	
Paterson, N	JJ 07503			P.O. Box 345	7
				Wayne, NJ 07	474-3457
Attn: John	Sabo			Attn: John Sal	bo
Report F	Format Result O	nly			
Addition	nal Info State	Form Field	d Sampling	Conditional VOA	

Sampling Time

7/29/2008@08:00

Matrix

Aqueous

Unit

ug/L

of Containers

1

08622-001 01

Sample # Tests

001 BOD

Client Sample ID

Lab ID

 le #
 Tests
 QA Method

 001 BOD
 Run
 5210B

 " TSS (Suspended)
 Run
 2540D

n/a

Depth Top / Bottom

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	08622	CLIENT:	RCI	·
COOLER TEMPERAT		✓ (See Chain of	f Custody) Comments	
COC: COMPLETE KEY ✓ = YES/NA × = NO)/ INCOMPLETE			
✓ Bottles Intac ✓ no-Missing E ✓ no-Extra Bot	Bottles			
✓ no-headspace✓ Labels intact✓ pH Check (e✓ Correct bottle	mple Volume ce/bubbles in VOs c/correct xclude VOs) es/preservative lding/Prep Time			
	e Subcontracted [ately" holding times will be an			but is not limited to
SAMPLE(S) VERIFIED CORRECTIVE ACTIO		YES	DATE 7/3	0/02
CLIENT NOTIFIED:	YES [Date/ Time:		NO
PROJECT CONTACT: SUBCONTRACTED LADATE SHIPPED:	AB:			
ADDITIONAL COMME	NTS:			
VERIFIED/TAKEN BY:	INITIAL	KN	DATE 07 20 08	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-08622

Client Al & John Inc.

Project PVSC MONITORING

Received On 7/29/2008@17:30

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	08622-001	Aqueous	n/a	n/a	7/30/08@08:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	7/31/08	Kam

Review and Approval: